

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: DEBORAH L HILL

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Case No.: 08-32363

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/25/2008.
- 2) This case was confirmed on 06/01/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 08/30/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/07/2010, 07/18/2011.
- 5) The case was dismissed on 08/22/2011.
- 6) Number of months from filing to the last payment: 30
- 7) Number of months case was pending: 36
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 2,910.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 8,135.11
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 8,135.11

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 1,016.73
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 518.84
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 1,535.57**

Attorney fees paid and disclosed by debtor **\$.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AMERICREDIT FINANCIA	SECURED	NA	6,675.00	4,500.00	2,674.20	281.79
AMERICREDIT FINANCIA	UNSECURED	NA	4,034.43	6,209.43	.00	.00
CENTRAL FURNITURE	SECURED	200.00	2,344.53	200.00	200.00	.00
CENTRAL FURNITURE	UNSECURED	200.00	.00	2,144.53	.00	.00
R&R COUNTRY	SECURED	3,000.00	.00	3,000.00	3,000.00	89.55
AMERICREDIT FINANCIA	UNSECURED	10,345.00	NA	NA	.00	.00
ASPIRE	UNSECURED	1,094.00	NA	NA	.00	.00
VATIV RECOVERY SOLUT	UNSECURED	538.35	538.35	538.35	.00	.00
BALLY'S TOTAL FITNESS	UNSECURED	1,555.00	NA	NA	.00	.00
BANK OF AMERICA	UNSECURED	1,306.00	NA	NA	.00	.00
BANK OF NEW YORK TRU	UNSECURED	4,379.00	NA	NA	.00	.00
BANK OF NEW YORK TRU	UNSECURED	2,779.00	NA	NA	.00	.00
CALIFORNIA STUDENT A	UNSECURED	9,100.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	2,745.51	3,745.51	3,745.51	.00	.00
CROSSING POINTE	UNSECURED	NA	NA	NA	.00	.00
CHICAGO CENTRAL EMER	UNSECURED	235.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	9,690.00	16,107.28	16,107.28	.00	.00
CITY OF CHICAGO	OTHER	NA	NA	NA	.00	.00
COMCAST	UNSECURED	83.00	NA	NA	.00	.00
CRANDON EMERGENCY PH	UNSECURED	386.00	NA	NA	.00	.00
EMERGENCY MEDICAL SE	UNSECURED	250.00	NA	NA	.00	.00
EMERGENCY MEDICAL SE	UNSECURED	227.00	NA	NA	.00	.00
FIRST BANK OF DELAWA	UNSECURED	726.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
FIRST PREIMER BANK	UNSECURED	NA	NA	NA	.00	.00
HSBC BANK	OTHER	NA	NA	NA	.00	.00
MERCY PHYSICIAN BILL	UNSECURED	124.00	NA	NA	.00	.00
MONROE & MAIN	UNSECURED	352.30	352.30	352.30	.00	.00
PATHOLOGY CONSULTANT	UNSECURED	216.00	NA	NA	.00	.00
QC FINANCIAL SERVICE	UNSECURED	514.00	NA	NA	.00	.00
ROSELAND COMMUNITY H	UNSECURED	315.00	NA	NA	.00	.00
SALLIE MAE SERVICING	OTHER	NA	NA	NA	.00	.00
SOUTH SHORE HOSPITAL	UNSECURED	857.00	NA	NA	.00	.00
CAVALRY PORTFOLIO SV	UNSECURED	862.68	882.68	862.68	.00	.00
US CELLULAR	UNSECURED	103.00	NA	NA	.00	.00
US CELLULAR	OTHER	NA	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	388.00	388.63	388.63	.00	.00
WOW INTERNET CABLE S	UNSECURED	107.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	883.47	883.47	883.47	.00	.00
NATIONAL QUIK CASH	UNSECURED	505.00	505.00	505.00	.00	.00
LVNV FUNDING	UNSECURED	770.00	770.90	770.90	.00	.00
PRA RECEIVABLES MANA	UNSECURED	579.55	579.55	579.55	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	160.00	160.00	160.00	.00	.00
ECMC	UNSECURED	8,925.39	8,925.39	8,925.39	.00	.00
ZALUTSKY & PINSKI LT	PRIORITY	NA	.00	354.00	354.00	.00
CITY OF CHICAGO PARK	UNSECURED	4,065.00	4,065.00	4,065.00	.00	.00
ILLINOIS SECRETARY O	OTHER	.00	NA	NA	.00	.00
SPRINT	OTHER	.00	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	7,500.00	5,674.20	371.34
All Other Secured	<u>200.00</u>	<u>200.00</u>	<u>.00</u>
TOTAL SECURED:	7,700.00	5,874.20	371.34
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>4,419.00</u>	<u>354.00</u>	<u>.00</u>
TOTAL PRIORITY:	4,419.00	354.00	.00
GENERAL UNSECURED PAYMENTS:	42,173.02	.00	.00

Disbursements:

Expenses of Administration	\$ 1,535.57	
Disbursements to Creditors	\$ 6,599.54	
TOTAL DISBURSEMENTS:		\$ 8,135.11

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/21/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.